



# BID SOLICITATION

Page 1 of 4  
Printed: 10/21/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

BUYER: JOHN COWELL  
PHONE #: (401) 222 - 2142 ext. 114  
BLANKET PERIOD: 1/1/05 - 12/31/06

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O** MENTAL HEALTH, RETARDATION & HOSPITALS  
MHRH-ESH ELEANOR SLATER HOSPITAL  
ZAMBARANO UNIT  
2090 WALLUM LAKE ROAD  
PASCOAG RI 02859-1813

**BID NUMBER: B04418**  
**TITLE: GOWNS, PATIENT - MHRH**  
**BID OPENING DATE AND TIME:**  
**11/12/2004 10:00 AM**

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ZAMBARANO UNIT  
2090 WALLUM LAKE ROAD  
PASCOAG RI 02859-1813

Requisition Number(s): R76D053609

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 1/1/05 - 12/31/06  PER SPEC. NO. 4205-M-007 (1.5 B) DATED 12/10/02 ATTACHED.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: \_\_\_\_\_

RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

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	<p><b>BIDDING</b></p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p><b>ORDERING</b></p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.</p> <p>200-32</p> <p>GOWNS, PATIENT - HAVING SNAP FASTENERS SIZE: LARGE</p> <p>COLORS: 1.6 B 60 DZ BLUE 30 DZ GREEN 60 DZ YELLOW</p>	150.00	DZ		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BRAND: _____</p> <p>STYLE: _____</p> <p>PACKAGING: _____</p> <p>DELIVERIES ACCEPTED BETWEEN 7:00 AM - 2:00 PM, MONDAY - FRIDAY, EXCLUDING HOLIDAYS.</p> <p>48-HOUR NOTICE TO RECEIVING DEPARTMENT REQUIRED PRIOR TO DELIVERY.</p> <p>CONTACT PERSON: CHRIS GREENLIEF/JMH (401) 567-5577</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				<b>TOTAL:</b>	_____

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**STATE OF RHODE ISLAND  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF PURCHASES  
ONE CAPITOL HILL  
PROVIDENCE, RI 02908**

**SPECIFICATION NO. 4205-M-007 Patient Gowns, Johnnies**

**Date:** 12/10/02, Supersedes: 4/06/00 9/30/99,5/11/98

**1. CLASSIFICATION AND SCOPE:**

**1.1** This specification covers Patient Gowns (Johnnies) as described herein.

**1.2 Material:** 50% cotton, 50% Polyester. Preshrunk to 1%.

**1.3 Weight:** 3.4 ounces per square yard; Thread count-146 per square inch.

**1.4 Neckline tape:** cotton/polyester or herring bone nylon.

**1.5 Closures:** A. Velcro Closure,

✓ B. Snap Fasteners - 16 Ligne, stainless steel, heavy duty.

C. Tie closure

**1.6 Colors:** A. White

✓ B. Solid Colors

C. Prints

**1.4 Size:** Neck circumference: 28" minimum

Body length from top of shoulder 45" minimum

Bottom sweep 57" minimum

Sleeve Inseam 6 1/2" minimum

Sleeve Opening + or - 1" tolerance 20" minimum

**2. APPLICABLE SPECIFICATION:**

**2.1 Specification:** There are no other specifications applicable to this specification.

**3. Requirements:**

**3.1 Style:** Patient gown is to be a full covering gown with back opening. Gown is to have a curved neckline, and Raglan style sleeves.

**3.2 Construction:** Body cut in one piece. No side seams. All body seams joined with a safety stitch 3/16" gauge. Single needle seams to be 301-lock stitch type 8 to 12 stitches per inch. Neckline edge shall be finished with 5/8" tape turned back at edges of back hem and bartacked. Sleeves shall be set-in raglan style with a **minimum inseam of 6"**.

There shall be two sets of snap fasteners or chosen closure fasteners. One set at neckline edge and second set located a minimum of 20" from neckline or at waist level indented four inches from back edge. Indented fasteners shall be lay flat, be well made and cleanly finished with no raw edges or loose threads. Tails shall be cut off even with bartacks. Back edges finished with 1/2" hem. Bottom edges of sleeves finished with 1/2" hem. Bottom edges of gown shall be cut on salvage.

**3.3 Workmanship:** Gowns shall be first class and manufactured in accordance with good commercial practices, and shall be cleanly finished and well made with no defective stitching, raw edges or loose threads.

**4. SAMPLING AND INSPECTION:**

**4.1 Inspection:** Gowns will be inspected at point of delivery. The State reserves the right to reject upon inspection.

**5. PREPARATION FOR DELIVERY:**

**5.1 Packaging:** Unless otherwise specified, commercial packages will be accepted under this specification.

**5.2 Marking:** Unless otherwise specified, all packages must be marked on the side with the name of the commodity, size, color and count.

**6. BID SAMPLES:** Buyer, subsequent to bid opening, may instruct (3) lowest Bidders to submit samples. Samples shall not be submitted with bid.

This specification shall, until revised or rescinded, apply to each future purchase and contract for the commodity described herein. Copies of State of Rhode Island Specifications may be obtained from the Office of Purchases, One Capitol Hill, Providence, RI 02908. **PLEASE RETAIN FOR FUTURE REFERENCE.**